

Proforma Confirmation		No. : 87803364
		Dated: 19.10.2021
For queries or alterations please contact		
Account No.	: 96004	1007-01-02
Order number	: SO12503 Mayer	
Dated	: 18.10.2021	18.10.2021
Requested delivery	: Immediately	0001
Contact person	Name	Fax no.
	Tel.no.	e-mail
Order Service	: Christiane Hemker + 49 2563861115	+ 49 (2563) 86 1000 bestellungen@huelsta.de
Customer Service	: Ralf Richter 020 7908 3972	020 7908 3982 Ralf.Richter@Huelsta.co.uk
Representative	: Peter Friend 020 79083977	Peter.Friend@huelsta.com

hülsta furniture (UK)Ltd · 50 High Street · Esher, Surrey · KT10 9QY

CP Interiors
Unit 28/Rue des Pres Trading Estate
Jersey
JE2 7QN
United Kingdom

Customer : CP Interiors · Unit 28/Rue des Pres Trading Estate · GB-JE2 7QN Jersey ·
01534768141
Delivery via : DSV - Bames Wallis Road · PO15 5 Fareham
Association : ohne · DE-00000 .

page 1

It-no.	Quant.	PA	Reference-no	Description of article	MC	Ind.price	Total price
no.			intern.no.	Carcase Front Height Width Dep.			GBP
2000	1	ST	9201	AIR DREAM 500 GB AIR DREAM 500 Stretch 741 Mattress cover 00		463.00	463.00
3000	1	ST	9201	AIR DREAM 500 Stretch 741 Mattress cover 00		463.00	463.00
Thanks a lot for your new order we have just received. Its production will start as soon as you have paid the mentioned amount in advance.							

Payment terms within 10 days 3 % cash discount within 60 days Due net	Delivery terms truck DAP:Free House	Total Amount	926.00
	gross = 38.550 KG net = 38.550 KG volume = 0.702 M3	amount exl. VAT	926.00
		VAT	0.00
		Total Invoice Amount	926.00